

# Work Order ID 104906

\*104906\*

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July-23-13 10:55:41 AM

Item ID: D2732-030 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Rubber Cushion (Replaces P/N G13013-4)  
 Start Date: 7/23/13 Start Qty: 60.00 \*60\* Cust Item ID:  
 Required Date: 7/23/13 Req'd Qty: 60.00 \*60\* Customer:  
 Reference:

Approvals: Process Plan: W Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D2732	Rev B1								

100 0.00

\*100\*

Packaging

Packaging

Memo

PULL FROM STK:  
60 X G13013-4 B125416

RE-IDENTIFY AS D2732-030  
PER ECN

0.00

7/31/24 (60)

110 QC6- Inspect dimensions to drawing 0.00

\*110\*

QC

Quality Control

Memo

0.00

227  
B223

60

5/12/24

24

**Work Order ID 104906****\*104906\***

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July-23-13 10:55:41 AM

Item ID: D2732-030 Accept **\*N9000040100\*** Setup Start **\*NS1\***  
Revision ID: Stop **\*NS2\***  
Item Name: Rubber Cushion (Replaces P/N G13013-4)  
Start Date: 7/23/13 Start Qty: 60.00 **\*60\*** Cust Item ID:  
Required Date: 7/23/13 Req'd Qty: 60.00 **\*60\*** Customer:  
Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	Identify as per dwg & Stock Location: <i>5th b9</i>	0.00							
<b>*120*</b>									
Packaging	Memo	0.00							
Packaging	RE-STK USING NEW B/N								
130	QC21- Final Inspection - Work Order Release	0.00							
<b>*130*</b>									
QC	Memo	0.00							
Quality Control									

*53/7/28 (cy)*

*13/7/24*

*MF*  
*13-7-24*

# Picklist Print

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Work Order ID: 104906

Parent Item: D2732-030

Parent Item Name: Rubber Cushion (Replaces P/N G13013-4)

Start Date: 7/23/13

Required Date: 7/23/13

Start Qty: 60.00

Required Qty: 60.00

Comments: IPP Rev:A 10.11.02 as per revB DD verf:EC

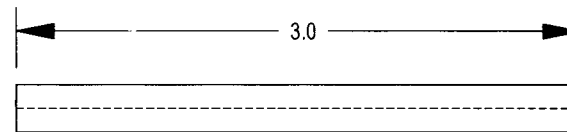
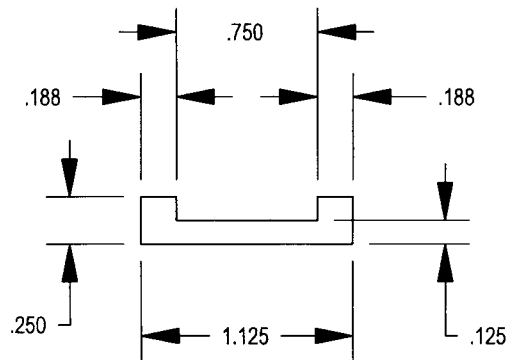
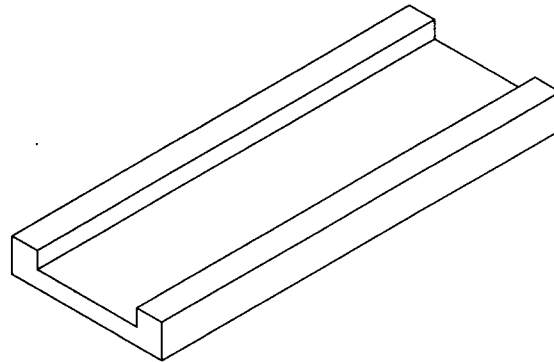
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
G13013-4 Rubber Cushion		Purchased	No				Each	60.0000		60	-		
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				st535				60					
				125416				60					

13/7/24

125416



REVISIONS		
REV	DESCRIPTION	APVR/DATE
A	DRAWING MOVED FROM GA170	9/30/11 CLB



## NOTES:

UNLESS OTHERWISE NOTED

MATERIAL: NEOPRENE, BLACK 50 DUROMETER

REF: DART P/N D2732-030

BREAK SHARP EDGES UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES TOLERANCES ARE: FRACTIONS DECIMAL ANGLES $\pm 1/8"$ .X $\pm .050$ $\pm 2^\circ$ .XX $\pm .030$ .XXX $\pm .010$	DESIGNED CLB	DATE 11/03/08		
	DRAWN	DATE		
	CHECKED	DATE	Title RUBBER CUSHION	
	APPROVED CLB	DATE 11/03/08		
THIS DOCUMENT INCLUDES INFORMATION PROPRIETARY TO GENEVA AVIATION AND SHALL NOT BE USED OR DUPLICATED BY ANYONE WITHOUT THE WRITTEN PERMISSION OF GENEVA AVIATION, INC.			Drawing Number G13013-4	REV A
Pro No: GA202	SIZE A	Scale: 1:1	Sheet	of

